

September 7, 2004

UNITED STATES PATENT AND TRADEMARK OFFICE  
Box 16  
Washington, DC 20231

Attn: Frank Lebron  
Refund Department

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of August, 2004. See the highlighted charge on serial number 10/759,240 for \$290.00 on fee code #1203.

This application was filed on January 20, 2004. A credit card payment form for American Express in the amount of \$1,060.00 was included in that filing. The multiple dependent claim fee in the amount of \$290.00 was part of that payment. Therefore, there should not be a charge on our account for multiple dependent claims.

Please review this application and kindly refund \$290.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

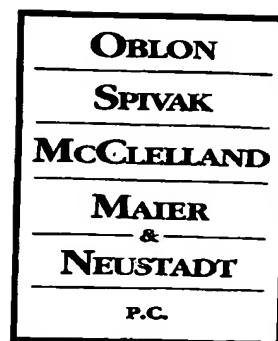
OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

*Debra J. Noel*

Debra J. Noel  
Accounting Department

Enclosures

September 7, 2004



ATTORNEYS AT LAW

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Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel  
Accounting Department

Enclosures



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**Deposit Account Statement**

**Requested Statement Month:**

August 2004

**Deposit Account Number:**

150030

**Name:**

NORMAN F. OBLON

**Attention:**

**Address:**

1940 DUKE STREET

**City:**

ALEXANDRIA

**State:**

VA

**Zip:**

22314

| DATE  | SEQ | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT       | BAL         |
|-------|-----|--------------------|---------------------------|-------------|-----------|-------------|
| 08/02 | 1   | 09635429           | 195617US0X                | 1251        | \$110.00  | \$26,374.71 |
| 08/02 | 3   | 10209522           | 249465US                  | 8013        | -\$25.00  | \$26,399.71 |
| 08/02 | 4   | 10209522           | 249465US                  | 8013        | -\$25.00  | \$26,424.71 |
| 08/02 | 5   | 10259501           | 228675US3                 | 1251        | \$110.00  | \$26,314.71 |
| 08/02 | 35  | 10856960           | 253815US2                 | 1202        | \$216.00  | \$26,098.71 |
| 08/02 | 51  | 10862574           | 254276US23                | 1202        | \$126.00  | \$25,972.71 |
| 08/02 | 66  | 10112769           | 221548US                  | 1806        | -\$180.00 | \$26,152.71 |
| 08/03 | 1   | 10489866           | 250551US0XPCT             | 1614        | \$430.00  | \$25,722.71 |
| 08/03 | 1   | 10189020           | 223724US2S                | 1251        | \$110.00  | \$25,612.71 |
| 08/03 | 3   | 10143926           | 223121US2                 | 1251        | \$110.00  | \$25,502.71 |
| 08/03 | 4   | 10797078           | 250127US0                 | 1053        | -\$130.00 | \$25,632.71 |
| 08/03 | 7   | 10047698           | 217784US2                 | 1806        | -\$180.00 | \$25,812.71 |
| 08/03 | 8   | 10347439           | 228461US0                 | 1806        | -\$180.00 | \$25,992.71 |
| 08/03 | 9   | 10226346           | 227267US0DIV              | 1252        | -\$420.00 | \$26,412.71 |
| 08/03 | 10  | 10251855           | 228571 US0                | 1806        | -\$180.00 | \$26,592.71 |
| 08/03 | 11  | 10175799           | 224583US0                 | 1806        | -\$180.00 | \$26,772.71 |
| 08/03 | 18  | 10777225           | 248903US0X CONT           | 1051        | \$130.00  | \$26,642.71 |
| 08/03 | 39  | E-REPLENISHMENT    |                           | 9203        | -\$100.00 | \$26,742.71 |
| 08/03 | 40  | E-REPLENISHMENT    |                           | 9203        | -\$100.00 | \$26,842.71 |
| 08/03 | 41  | E-REPLENISHMENT    |                           | 9203        | -\$100.00 | \$26,942.71 |
| 08/03 | 43  | E-REPLENISHMENT    |                           | 9203        | -\$100.00 | \$27,042.71 |
| 08/03 | 44  | E-REPLENISHMENT    |                           | 9203        | -\$100.00 | \$27,142.71 |
| 08/03 | 45  | E-REPLENISHMENT    |                           | 9203        | -\$100.00 | \$27,242.71 |
| 08/03 | 336 | 10748150           | 246435US67/JEM            | 8007        | \$20.00   | \$27,222.71 |
| 08/03 | 340 | 10748146           | 246437US67/JEM            | 8007        | \$20.00   | \$27,202.71 |
| 08/03 | 360 | 60487943           | 240574US0/JEM             | 8007        | \$20.00   | \$27,182.71 |
| 08/04 | 1   | 09623596           | 196811US0PCT              | 1806        | \$180.00  | \$27,002.71 |
| 08/04 | 1   | 10172910           | 224503US3                 | 1201        | \$86.00   | \$26,916.71 |

|                    |                   |      |             |             |
|--------------------|-------------------|------|-------------|-------------|
| 08/16 101 60496670 | 241678USPP/JEM    | 8007 | \$20.00     | \$22,877.71 |
| 08/16 102 60496670 | 241678USPP/JEM    | 8023 | \$120.00    | \$22,757.71 |
| 08/17 1 10492529   | 252241US3PCT      | 1616 | \$290.00    | \$22,467.71 |
| 08/17 2 10492529   | 252241US3PCT      | 1617 | \$130.00    | \$22,337.71 |
| 08/17 3 09893684   | 210385US0         | 1401 | \$330.00    | \$22,007.71 |
| 08/17 4 09893684   | 210385US0         | 1201 | \$86.00     | \$21,921.71 |
| 08/17 5 10363858   | 234745US0PCT      | 1202 | \$108.00    | \$21,813.71 |
| 08/17 14 10312082  |                   | 9204 | -\$1,150.00 | \$22,963.71 |
| 08/17 17 10671499  | 230014US          | 9204 | -\$738.00   | \$23,701.71 |
| 08/17 21 10785796  | 249261US3         | 1051 | \$130.00    | \$23,571.71 |
| 08/18 1 10028786   | 217280S0CONT      | 1202 | \$108.00    | \$23,463.71 |
| 08/18 2 10028786   | 217280S0CONT      | 1202 | \$108.00    | \$23,355.71 |
| 08/18 3 10283044   | 226738US20CONT    | 1811 | \$100.00    | \$23,255.71 |
| 08/18 13 10488294  | 249512US41XPCT    | 1617 | \$130.00    | \$23,125.71 |
| 08/18 14 10488294  | 249512US41XPCT    | 1618 | \$130.00    | \$22,995.71 |
| 08/18 35 10207899  | 2255650US2        | 1501 | \$1,330.00  | \$21,665.71 |
| 08/18 36 10207899  | 2255650US2        | 1504 | \$300.00    | \$21,365.71 |
| 08/18 37 10207899  | 2255650US2        | 8001 | \$30.00     | \$21,335.71 |
| 08/18 114 10351088 | 233125US2X        | 1201 | \$172.00    | \$21,163.71 |
| 08/18 115 10351088 | 233125US2X        | 1251 | \$110.00    | \$21,053.71 |
| 08/18 295 60508313 | 243670US0P/JEM    | 8007 | \$20.00     | \$21,033.71 |
| 08/18 297 60508311 | 243674US0P/JEM    | 8007 | \$20.00     | \$21,013.71 |
| 08/19 11 10920418  | 257300US96        | 1202 | \$18.00     | \$20,995.71 |
| 08/19 13 10759240  | 247676US0         | 1203 | \$290.00    | \$20,705.71 |
| 08/19 109 60367728 | 221466US0PROV/JEM | 8007 | \$20.00     | \$20,685.71 |
| 08/20 43 09868043  | 208718US0PCT      | 1504 | \$300.00    | \$20,385.71 |
| 08/23 1 10610883   | 238428US2CONT     | 1806 | \$180.00    | \$20,205.71 |
| 08/23 3 10491891   | 251858US0XPCT     | 1616 | \$290.00    | \$19,915.71 |
| 08/23 4 10490380   | 250801US3PCT      | 1615 | \$72.00     | \$19,843.71 |
| 08/23 4 10491891   | 251858US0XPCT     | 1615 | \$126.00    | \$19,717.71 |
| 08/24 1 09987550   | 216099US2         | 1251 | \$110.00    | \$19,607.71 |
| 08/24 20 10055878  | 215518            | 1251 | \$110.00    | \$19,497.71 |
| 08/25 1 09392254   | 0557-4758-3       | 1806 | -\$180.00   | \$19,677.71 |
| 08/25 2 09392254   | 0557-4758-3       | 1806 | -\$180.00   | \$19,857.71 |
| 08/25 2 10406387   | 236242US2S        | 1806 | \$180.00    | \$19,677.71 |
| 08/25 2 29113106   | 10550-0002-1      | 1401 | -\$330.00   | \$20,007.71 |
| 08/25 3 10491346   | 251210US0PCT      | 1616 | \$290.00    | \$19,717.71 |
| 08/25 7 10252070   | 228607US0         | 1806 | -\$180.00   | \$19,897.71 |
| 08/25 8 09963634   | 214231US3         | 1806 | -\$180.00   | \$20,077.71 |
| 08/25 9 10714914   | 245463USX DIV     | 1051 | \$130.00    | \$19,947.71 |
| 08/25 9 10742778   | 247104US2SRD      | 1051 | -\$130.00   | \$20,077.71 |
| 08/25 10 10923037  | 256759US90CONT    | 1201 | \$72.00     | \$20,005.71 |
| 08/25 10 10489854  | 249563US6PCT      | 1616 | \$290.00    | \$19,715.71 |
| 08/25 11 09725515  | 200133US2         | 1806 | -\$180.00   | \$19,895.71 |
| 08/25 13 10238741  | 227965US0CONT     | 1202 | \$144.00    | \$19,751.71 |
| 08/25 156 09855664 | 208547US2         | 1251 | \$110.00    | \$19,641.71 |
| 08/25 292 60514918 | 244765US0/JEM     | 8007 | \$100.00    | \$19,541.71 |
| 08/25 293 60515659 | 244892US0/JEM     | 8007 | \$100.00    | \$19,441.71 |

jm E

OSMM&N File No. 247676US0

Serial No. New Application

In the matter of the Application of: Matthias LAUBENDER, et al.

For: USING AQUEOUS BINDERS IN PRODUCING ABRASIVE MATERIALS

Dept.: IP-1/JF

By: NFO/dlb

Due Date: 02/06/04

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 30 pp. Specification 13 Claims/Drawings 0 Sheets and  
3 Pages Application Data Sheet
- Combined Declaration, Petition & Power of Attorney 4 Pages
- Utility Patent Application Transmittal
- Request for Priority
- Priority Doc (1)
- Credit Card Form for \$1,060.00
- Dep. Acct. Order Form
- Fee Transmittal Form
- Information Disclosure Statement
- PTO-1449
- Cited References (4)
- White Advance Serial Number Card



Docket No. 247676US0

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

INVENTOR(S) Matthias LAUBENDER, et al.

SERIAL NO: New Application

FILING DATE: Herewith

FOR: USING AQUEOUS BINDERS IN PRODUCING ABRASIVE MATERIALS

FEE TRANSMITTAL

COMMISSIONER FOR PATENTS  
ALEXANDRIA, VIRGINIA 22313

| FOR   | NUMBER<br>FILED | NUMBER<br>EXTRA | RATE      | CALCULATIONS |
|---|-----------------|-----------------|-----------|--------------|
| TOTAL CLAIMS  | 14 - 20 =       | 0               | x \$18 =  | \$0.00       |
| INDEPENDENT CLAIMS  | 1 - 3 =         | 0               | x \$86 =  | \$0.00       |
| <input checked="" type="checkbox"/> MULTIPLE DEPENDENT CLAIMS (If applicable) |                 |                 | + \$290 = | \$290.00     |
| <input type="checkbox"/> LATE FILING OF DECLARATION                           |                 |                 | + \$130 = | \$0.00       |
| BASIC FEE   |                 |                 |           | \$770.00     |
| TOTAL OF ABOVE CALCULATIONS   |                 |                 |           | \$1,060.00   |
| <input type="checkbox"/> REDUCTION BY 50% FOR FILING BY SMALL ENTITY          |                 |                 |           | \$0.00       |
| <input type="checkbox"/> FILING IN NON-ENGLISH LANGUAGE                       |                 |                 | + \$130 = | \$0.00       |
| <input type="checkbox"/> RECORDATION OF ASSIGNMENT                            |                 |                 | + \$40 =  | \$0.00       |
| TOTAL   |                 |                 |           | \$1,060.00   |

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- ☒ Credit card payment form is attached to cover the filing fee in the amount of \$1,060.00
- ☒ The Director is hereby authorized to charge any additional fees which may be required for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

Date: \_\_\_\_\_

Norman F. Oblon

Registration No. 24,618

Customer Number

22850

Tel. (703) 413-3000  
Fax. (703) 413-2220  
(OSMMN 05/03)

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